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MAR 22 2007

PCT SPECIAL  
PROGRAMS OFFICE**HOWREY**<sub>LLP</sub>2941 FAIRVIEW PARK DRIVE  
SUITE 200

FALLS CHURCH, VA 22042

PHONE: 703.663.3600 • FAX: 703.852.7204

Date: March 22, 2007

To: Name: Ms. Charitta A. BurtCompany: USPTOFax Number: 571-273-0419Phone Number: 571-272-4300From: Name: Deborah WhiteDirect Dial No. 703-663-3751 User ID: 4812No. of Pages (including  
cover):5Charge No: 09101.0502.000000**Message:**

Dear Ms. Burt:

Office of Finance Receipts Accounting Division referred me to you regarding charges to the Howrey LLP deposit account as explained in the attached communications. Please let me know if you have any insight or questions.

Thank you very much

Deborah

**White, Deborah**

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**From:** White, Deborah  
**Sent:** Tuesday, March 20, 2007 5:26 PM  
**To:** 'DaAdmin@uspto.gov'  
**Subject:** Account No. 083038

**Attachments:** Backup.pdf

Thank you for the attached backup information on 10575831. It appears, however, that the backup refers to the charges from our April 26, 2006 statement which totaled \$630.00 (see below).

My records indicate that responsibility for this client was Permanently Released on 05/09/2006 to Polsinelli Shalton Wette Suelthaus, 700 West 47th Street, Suite 1000, Kansas City, MO 64112.

As I cannot view this application in Private Pair, I am concerned that this charge should have been made to the other firm.

I would appreciate it if someone could check to see if there is any further information available regarding the \$150 charge on October 6, 2006.

Thank you,

Deborah

26-Apr-2006	241	10575831	05627.0010.PCUS00	2631	\$150.00
26-Apr-2006	242	10575831	05627.0010.PCUS00	2642	\$200.00
26-Apr-2006	243	10575831	05627.0010.PCUS00	2633	\$100.00
26-Apr-2006	244	10575831	05627.0010.PCUS00	2616	\$180.00

**Deborah E. White**  
IP Administrative Assistant  
Intellectual Property Prosecution Support  
Howrey LLP  
✉ email: WhiteDeborah@howrey.com  
☎ phone: 703-663-3751  
📠 facsimile: 703-852-7204



Backup.pdf  
(196 KB)

03/22/07

From: DaAdmin  
To: White, Deborah  
Cc:  
Bcc:  
Subject: RE: Account No. 083038 [X200703148607]

Thank you,  
272-6500

Deposit Account Branch (571

-----Original Message-----

From: White, Deborah [mailto:WhiteDeborah@howrey.com]  
Sent: Wednesday, March 14, 2007 5:05 PM  
To: DaAdmin  
Cc:  
Subject: Account No. 083038

I am unable to identify the below charges to our deposit account. Could you please provide me with backup information?

USPTO DEPOSIT ACCOUNT 08-3038

DATE	SEQ	POSTING REF	ATTY DOCKET NO.	FEE CODE	Credit	Debit
6-Oct-06	1	10575831	056270010PCUS00	2815	\$150.00	
24-Jan-07	1	10462901	30775.722.202	2254	\$225.00	
24-Jan-07	2	10462927	30775.722.201	2254	\$225.00	

I very much appreciate your assistance.

Deborah

Deborah E. White  
IP Administrative Assistant  
Intellectual Property Prosecution Support

18/10/07 11:44 FAX

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2007-03-22

URGENT 18/10/07 11:44 FAX

URGENT 18/10/07 11:44 FAX

- a. ☐ ADDITIONAL INFORMATION
- b. ☐ ADVISORY INFORMATION
- c. ☐ INFORMATION FOR THE RECORD
- d. ☐ INFORMATION FOR THE RECORD

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